

# Work Order ID 62331

Monday, September 27, 2010 11:29:54 AM



Page 1

Item ID: D412-702-315

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 9/27/2010 Start Qty: ~~4.00~~ 2



Cust Item ID:

Required Date: 10/4/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: PL Date: 10/9/10 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9511	A

100 0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.49

9/30/10/18 (2)

110 QC5- Inspect part completeness to step on W/O 0.00



QC

Memo

0.00

Quality Control

2 10/10/18

120 Packaging 0.00



Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-315

CHG001

Location: 269

PPP Rev: \_\_\_\_\_

10/10/18 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 62331**

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Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/10/18

MF  
10-10-18

W/O:		WORK ORDER CHANGES					
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 62331

Parent Item: D412-702-315

Parent Item Name: Harness Assembly





Start Date: 9/27/2010

Required Date: 10/4/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3573-5  Adapter		Manufactured	No			100	Each	45.0000	1	4			
<div> <div>Location</div> <div>ST244</div> <div>31863</div> <div>32731</div> </div> <div> <div>Loc Qty</div> <div>45</div> <div>43</div> <div>2</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>													
D4088-041  Shoulder Harness		Manufactured	No			100	Each	5.0000	1				
<div> <div>Location</div> <div>ST272A</div> <div>58232</div> <div>61595</div> </div> <div> <div>Loc Qty</div> <div>5</div> <div>1</div> <div>4</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>													
MS24693-S272  Screw		Purchased	No			100	Each	137.0000	4	16			
<div> <div>Location</div> <div>ST288</div> <div>111548</div> <div>112492</div> </div> <div> <div>Loc Qty</div> <div>137</div> <div>1</div> <div>136</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>													
AN960JD10LL  Washer		Purchased	No			100	Each	4,335.000	4	16			
<div> <div>Location</div> <div>ST349</div> <div>19085</div> <div>19600</div> </div> <div> <div>Loc Qty</div> <div>4335</div> <div>472</div> <div>3863</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>													

*9/30/10/18*

*2*  
*9/30/10/18*  
*B62323 (24)*

*9/30/10/18*

*8*  
*9/30/10/18*

*8*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 62331



Parent Item: D412-702-315



Parent Item Name: Harness Assembly

Start Date: 9/27/2010

Required Date: 10/4/2010

Start Qty: 4.00

Required Qty: 4.00

MS21042L3

Purchased

No

100

Each

1,882.000

4

16



Nut



*ES 10/10/18*

Location

Loc Qty

Loc Code

ST300

1882

114523

109

114784

1773

*8*

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

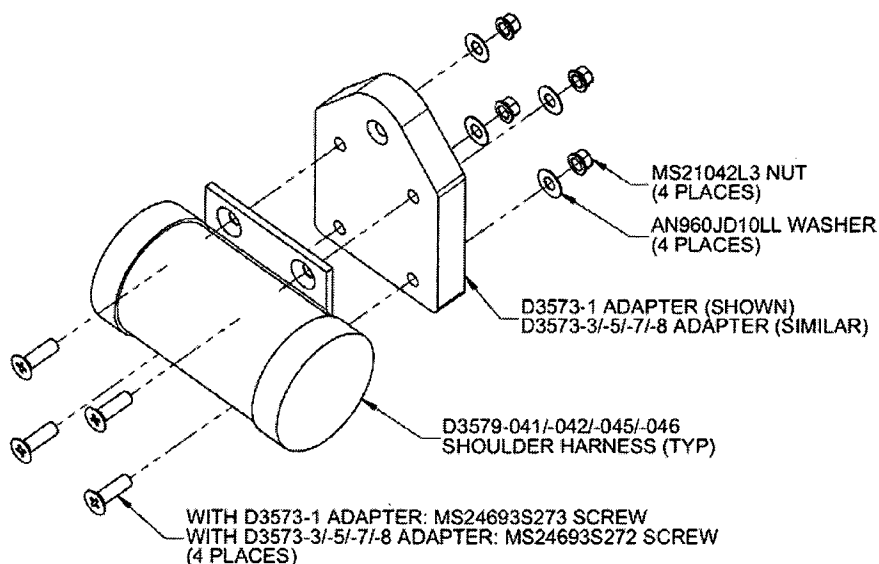
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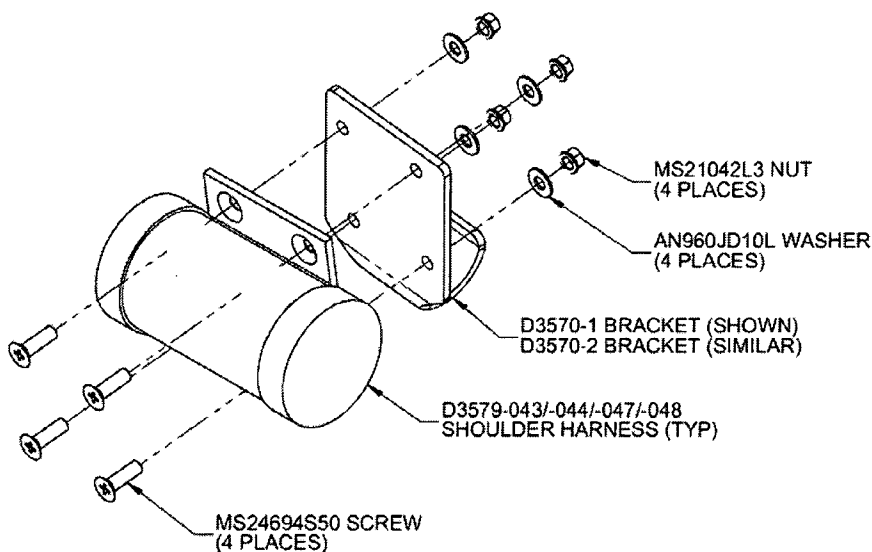


SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. *62331*

*BS10-9-27*



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND  
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**  
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



**DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES**  
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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